

CWA Notice of Violations (NOV's) - Watch List Cases Only

ROUTING AND TRANSMITTAL SLIP

Date: 8/26/15

TO: (Name, office symbol, room number, building, Agency/Post)

1.	Singh-White / Johnson	af 8/27/15	Initials <i>[Signature]</i>	Date <u>8/26/15</u>
2.	Mattox			
3.	Ellis / Horsey			
4.	Ellis / Diaz	<i>af 8/28</i>	<i>SSJ</i>	<u>9/1/2015</u>
5.	<i>fm 9/1</i> Marcus / Giattina	<i>af 8/28</i>	<i>MPD</i>	<u>9/1</u>
6.	Ellis / (Mailing/e-filing) Mattox Copy to enter into ICIS		<i>[Signature]</i>	<u>9/1/15</u>
7.	Singh-White			

Action	File	Note and Return
<input checked="" type="checkbox"/> Approval	For Clearance	Per Conversation
<input type="checkbox"/> As Requested	For Correction	Prepare Reply
<input type="checkbox"/> Circulate	For Your Information	See Me
<input type="checkbox"/> Comment	Investigate	Signature
<input type="checkbox"/> Coordination	Justify	

From: (Name, org. symbol, Agency/Post)

Alya Singh-White

Room No. - Bldg.

2-9339

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions.

REMARKS:

NOV for Jasper, FL (Jasper WWTF)

Electronic Version Saved on: T:\NPEB\Conventional\Enf-Comp\FL\Jasper, FL

Contacted State Agency: Y/N Date: 9/1/15

Who at State: Jessica Kleinfelter

Route in six part folder



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

CERTIFIED MAIL 7014 2870 0000 3318 3661
RETURN RECEIPT REQUESTED

Ms. Jessica Kleinfelter
Program Administrator
Water Compliance Assurance Program
Florida Department of Environmental Protection
Division of Water Resource Management
2600 Blairstone Road, MS-3550
Tallahassee, Florida 32399-2400

Re: Notice of Violation No. 309-2015-14
National Pollutant Discharge Elimination System Permit No.: FL0027880
Jasper Wastewater Treatment Facility

Dear Ms. Kleinfelter:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. § 1319(a)(1), the U. S. Environmental Protection Agency Region 4, has determined that the City of Jasper (City) is in violation of its National Pollutant Discharge Elimination System (NPDES) Permit No.: FL0027880 for the Jasper Wastewater Treatment Facility. The City has violated, at a minimum, effluent requirements for the parameters summarized here: Nitrogen (total), Nitrogen (total ammonia), Nitrogen (total unionized ammonia), Phosphorus (total), Chlorine (total residual), Static Renewal 7 Day Chronic Ceriodaphnia and Static Renewal 7 Day Chronic Pimephales promelas. The EPA is simultaneously notifying the City of these findings through the issuance of a Notice of Violation (NOV). A copy of the NOV to the City is enclosed for your convenience and record.

If the State of Florida commences appropriate action within 30 days of receipt of this letter to ensure that the City achieves expeditious compliance with its NPDES Permit, additional involvement by the EPA may not be required. However, if the State does not take such action, the EPA may then take the necessary steps to require the City to come into compliance. Please advise the EPA within 15 days of receipt of this letter of the action(s) you plan to take in this matter to ensure that the City achieves expeditious compliance with its NPDES Permit requirements. If a formal enforcement action is taken, please provide a copy of the applicable documents for our records.

If you have questions regarding this notice, please feel free to contact Mr. Maurice Horsey at (404) 562-9764 or by e-mail at horsey.maurice@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Giattina', written over the printed name.

James D. Giattina
Director

Water Protection Division

Enclosure



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

CERTIFIED MAIL 7014 2870 0000 3318 3654
RETURN RECEIPT REQUESTED

Mr. Charles Williams
City Manager, Hamilton County – Domestic Wastewater
City of Jasper - Jasper Wastewater Treatment Facility
208 Hatley Street
Jasper, Florida 32052

Re: Notice of Violation No.: 309-2015-14
Information Request pursuant to 308 of the Clean Water Act
National Pollutant Discharge Elimination System Permit No.: FL0027880
Jasper Wastewater Treatment Facility

Dear Mr. Williams:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. §1319(a)(1), the U.S. Environmental Protection Agency Region 4, hereby notifies the City of Jasper (City) that it has violated its National Pollutant Discharge Elimination System (NPDES) Permit No.: FL0027880 for the Jasper Wastewater Treatment Facility. Specifically, the City's Jasper Wastewater Treatment Facility has violated effluent requirements for the parameters and months listed in the Enclosure.

The EPA requests, pursuant to Section 308 of the CWA, 33 U.S.C. §1318, that the City provide a written explanation of the reasons for each of the aforementioned violations, and any other effluent violations that may have occurred from June 30, 2015 to the present, and provide a summary of actions taken or planned by the City to correct the problems and to prevent future violations. In instances where the actions are planned, please include a schedule for completing the actions.

The City must submit this information within 30 days of receipt of this correspondence. The submittal must be addressed to:

Ms. Alya Singh-White
U.S. Environmental Protection Agency, Region 4
NPDES Permitting and Enforcement Branch
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

The State of Florida is being concurrently notified of these findings. The EPA is coordinating with the State to ensure that timely and appropriate enforcement action is taken and compliance with the conditions of the Permit is achieved.

If these violations are not resolved in a timely or appropriate manner, and/or the City fails to respond to the Information Request, the EPA may take enforcement action, which may include issuance of an administrative order, assessment of administrative penalties, or initiation of a civil judicial action pursuant to Section 309 of the CWA, 33 U.S.C. §1319.

If you have questions regarding this notice and information request, please contact Ms. Alya Singh-White at (404) 562-9339 or via e-mail singh-white.alya@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Giattina', written over a horizontal line.

James D. Giattina

Director

Water Protection Division

Enclosures

cc: Ms. Jessica Kleinfelter
Florida Department of Environmental Protection

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Permit Name	Version Nbr	Curr. Major Minor Status	Issue Date	Effective Date	Expiration Date
Jasper, City of - Jasper WWTF	0	Major	8/5/11	10/1/11	8/4/16

Version # 0

Outfall 0011

00600 Nitrogen, total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP16	Weekly

Limit		
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter
Statistical Base	MAXIMUM	MO AVG
Limit Value	6	3.75
DMR Values		
1/31/12	6.14	4.42
2/29/12	6.37	4.49
4/30/14	6.03	
12/31/14	9.39	4.96

00600 Nitrogen, total [as N] / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP16	Weekly

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	ANNL AVG
Limit Value	3
DMR Values	
1/31/12	3.95
2/29/12	4.08
3/31/12	3.87
4/30/12	3.73
5/31/12	3.64

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 0011

00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	GRAB	Weekly

Limit		
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter
Statistical Base	MAXIMUM	MO AVG
Limit Value	3.2	2
DMR Values		
10/31/12	5.61	
11/30/12	5.15	2.23
4/30/14	3.58	
12/31/14	6.69	2.52

00612 Nitrogen, ammonia, tot unionized [as N] / Location P / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	CALCTD	Weekly

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MAXIMUM
Limit Value	.02
DMR Values	
2/29/12	.0413
5/31/12	.0298
10/31/12	.0449
11/30/12	.145
10/31/13	.0218
12/31/14	.0802
1/31/15	.0347
2/28/15	.0701
4/30/15	.0227

00665 Phosphorus, total [as P] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP16	Weekly

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MO AVG
Limit Value	1.25
DMR Values	
5/31/15	1.26
6/30/15	1.26

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 0011

50060 Chlorine, total residual / Location A / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	METER	Continuous

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MINIMUM
Limit Value	.5
DMR Values	
8/31/14	.5
9/30/14	.2
10/31/14	.3
1/31/15	.4
5/31/15	.2
6/30/15	.3

50060 Chlorine, total residual / Location Q / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	GRAB	Daily

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MAXIMUM
Limit Value	.01
DMR Values	
6/30/15	1.01

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 001Q

00665 Phosphorus, total [as P] / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	GRAB	Quarterly

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	ANNL AVG
Limit Value	.2
DMR Values	
3/31/12	.523
6/30/12	.372
9/30/12	.732
12/31/12	.372
3/31/13	.407
3/31/14	.438
6/30/14	.48
9/30/14	.479
12/31/14	.389
3/31/15	.33

DMR Effluent Violations and Nonreceipt

*** Region 4 Certified, Ver. 2.0, 10/14/2010 ***

1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 001T

TRP3B IC25 Static Renewal 7 Day Chronic Chrperiodaphnia / Location P / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP24	Once per 6 Months

Limit	
Limit Unit Desc	Percent
Statistical Base	MINIMUM
Limit Value	100
DMR Values	
10/31/14	70

TRP3B IC25 Static Renewal 7 Day Chronic Chrperiodaphnia / Location R / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	CK REQ	See Permit

Limit	
Limit Unit Desc	Percent
Statistical Base	MINIMUM
Limit Value	100
DMR Values	
10/31/14	38

TRP6C IC25 Static Renewal 7 Day Chronic Chrprimephales / Location P / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP24	Once per 6 Months

Limit	
Limit Unit Desc	Percent
Statistical Base	MINIMUM
Limit Value	100
DMR Values	
4/30/13	48.8

